



Campaign Finance Report

Committee to Re-elect Chad Campbell
Committee #: 201000015

Treasurer: Campbell, Chad
PO Box 25456, Phoenix, AZ 85002
Phone: (602) 576-7414
Email: chad@chadcampbell.org
Candidate Name: Campbell, Chad Anthony
Office Sought: State Representative - District 14

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,386.20
Total Cash Receipts this Reporting Period:	\$568.19
Total Cash Disbursements this Reporting Period:	\$8,613.07
Cash Balance at End of Reporting Period:	\$2,341.32

Report ID: 62703

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$39.87	\$0.00	\$39.87	\$1,298.89
Individual Contributions	C2	\$528.32	\$0.00	\$528.32	\$34,442.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,450.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$54.98
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$173.45
Total Income		\$568.19	\$0.00	\$568.19	\$49,589.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,113.07	\$0.00	\$7,113.07	\$45,625.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$22.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,613.07	\$0.00	\$8,613.07	\$47,248.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,613.07			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Campbell, Chad	08/13/2010	\$22.71	\$478.89
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Memo:	expense for paper and thumb drive			
Name:	Campbell, Chad	09/01/2010	\$17.16	\$478.89
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Memo:	website hosting costs			
Total of Personal and Family Contributions			\$39.87	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$39.87	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kruse, Karen	08/12/2010	\$150.00	\$350.00
Address:	79 W State Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Public Affairs, Veridus, LLC			
Name:	BRIGGS, Wendy	08/23/2010	\$150.00	\$300.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridas			
Name:	SANDQUIST, JEFF A.	08/27/2010	\$200.00	\$400.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	Partner, Veridus			
Name:	Campbell, Chad	09/07/2010	\$28.32	\$42.15
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Memo:	fuel			
Total of Individual Contributions			\$528.32	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$528.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	08/08/2010	\$25.16	\$25.16
Address:	1600 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Fuel			
Memo:	trip to dem event			
Name:	PASCO SHELL	08/08/2010	\$32.40	\$285.80
Address:	922 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Memo:	travel to Dem meeting			
Name:	STAPLES	08/13/2010	\$22.71	\$240.40
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	paper and thumb drive			
Name:	USPS	08/13/2010	\$98.00	\$242.84
Address:	Downtown Station, Phoenix, AZ 85002		Cash	
Category:	Overhead - PO Box rental			
Name:	76/CIRCLE K	08/16/2010	\$40.00	\$128.48
Address:	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	for State Committee meeting			
Name:	CIRCLE K	08/16/2010	\$23.38	\$23.38
Address:	1245 E Gurley St, , Prescott, AZ 86331		Cash	
Category:	Travel - Fuel			
Memo:	gas for state committee meeting			
Name:	Fedex Kinkos	08/16/2010	\$185.27	\$306.55
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	STAPLES	08/19/2010	\$93.99	\$240.40
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	toner			
Name:	Starbucks	08/20/2010	\$4.92	\$108.52
Address:	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	meeting			
Name:	Campbell, Chad	08/23/2010	\$98.38	\$5,941.66
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	gas for member meetings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	08/24/2010	\$12.57	\$164.60
Address:	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Travel - Fuel			
Name:	T MOBILE	08/24/2010	\$115.30	\$1,636.01
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Utilities			
Memo:	phone			
Name:	Hillside Cafe	08/25/2010	\$12.20	\$12.20
Address:	Elliot Warner Loop & 48th St, Phoenix, AZ 85044		Cash	
Category:	Miscellaneous - Other			
Memo:	meeting			
Name:	ZIEMBA WAID Public Affairs	08/25/2010	\$2,000.00	\$8,100.00
Address:	5225 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	email/database mgmt			
Name:	ZIEMBA WAID Public Affairs	08/25/2010	\$2,100.00	\$8,100.00
Address:	5225 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Name:	ZIEMBA WAID Public Affairs	08/25/2010	\$2,000.00	\$8,100.00
Address:	5225 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Name:	Starbucks	08/30/2010	\$4.97	\$108.52
Address:	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	meeting			
Name:	BANK OF AMERICA	08/31/2010	\$13.00	\$131.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	GODADDY	09/01/2010	\$17.16	\$125.04
Address:	INTERNET, PHOENIX, AZ 85001		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website hosting may thru Sept			
Name:	TARGET	09/03/2010	\$40.54	\$121.73
Address:	19th Ave and Bethany Home, PHOENIX, AZ 85015		Cash	
Category:	Overhead - Office supplies			
Memo:	ink cartridges for color			
Name:	76/CIRCLE K	09/07/2010	\$13.63	\$13.63
Address:	1401 W Grant Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	meeting with caucus members			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	09/07/2010	\$38.47	\$164.60
Address:	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Travel - Fuel			
Name:	Circle K	09/07/2010	\$28.32	\$164.60
Address:	702 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Travel - Fuel			
Memo:	fuel			
Name:	LOLA COFFEE, LLC	09/09/2010	\$6.00	\$6.00
Address:	1001 N 3rd Ave, Ste 6, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	meeting			
Name:	GAS CITY	09/13/2010	\$27.43	\$27.43
Address:	643 S Highway 90, , Benson, AZ 85602		Cash	
Category:	Travel - Fuel			
Memo:	fuel for meeting to sierra vista			
Name:	Jack in the box	09/13/2010	\$8.32	\$8.32
Address:	South Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	meeting in SV with caucus member			
Name:	PASCO SHELL	09/13/2010	\$47.58	\$285.80
Address:	922 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Memo:	tucson trip to meet caucus members			
Name:	Shell	09/13/2010	\$3.37	\$3.37
Address:	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$7,113.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,113.07	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona List Non-profit	08/11/2010	\$500.00	\$500.00
Address:	PO Box 42294, Tucson, AZ 85733		Cash	
Name:	Democratic Legislative Campaign Committee	08/26/2010	\$1,000.00	\$1,000.00
Address:	1401 K St NW, Ste 201, Washington, DC 20005		Cash	
Total of Contributions to Other Committees			\$1,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,500.00	

